



CITY OF BLOOMINGTON UTILITIES

DUE UPON RECEIPT		\$0.00
RECEIVED AFTER 06/28/02		\$0.00
CUSTOMER NUMBER		
63061		



If you are not currently using our electronic pre-authorized debit payment service, Aqua Pay, please return invoice using the enclosed envelope. Make check payable to:
City of Bloomington Utilities
 Allow 5 days for delivery.

Mail payment to:

Charges



CITY OF BLOOMINGTON UTILITIES
 1969 S HENDERSON ST
 BLOOMINGTON IN 47401-6567

CITY OF BLOOMINGTON UTILITIES
 ACCOUNTS RECEIVABLE
 PO BOX 2500
 BLOOMINGTON IN 47402-2500



PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Statement Summary

Previous Bill	\$934.91
Payment - Thank You	\$934.91
Adjustments	\$0.00
Balance	\$0.00
Current Service Charges	\$1,129.75
Additional Charges	\$0.00
Total Due	\$0.00
Amount Due if Paid after 06/28/02	\$0.00

Customer Name Customer Number
 CITY OF BLOOMINGTON UTILITIES 63061

Message

As an AQUAPay customer, \$1,129.75 will be debited from your bank account on 06/28/2002.

Properties

Location ID	Service Dates	Location Service Address		Water	Wastewater	Stormwater	Total
16072	04/12-05/11	1969 S HENDERSON ST	UTILITIES SERVICE CE	\$111.79	\$131.07	\$214.72	\$457.58
36777	04/12-05/11	3660 E TAMARRON DR		\$5.51	\$3.63	\$2.35	\$11.49
39355	04/12-05/11	100 W DILLMAN RD	DILLMAN WASTEWAT	\$237.86	\$0.00	\$0.00	\$237.86
40754	04/12-05/11	5555 N BOTTOM RD	BLUCHER POOLE WA	\$422.82	\$0.00	\$0.00	\$422.82

Charges

Location ID	Water				Wastewater		
	Service	Usage	Fire Protection	Tax	Service	Usage	Units
16072	\$4.01	\$0.00	\$1.50	\$0.00	\$0.00	\$0.00	
16072	\$30.87	\$57.96	\$17.45	\$0.00	\$3.63	\$127.44	36
36777	\$4.01	\$0.00	\$1.50	\$0.00	\$3.63	\$0.00	0
39355	\$50.77	\$136.85	\$50.24	\$0.00	\$0.00	\$0.00	
40754	\$13.36	\$396.06	\$13.40	\$0.00	\$0.00	\$0.00	

Services

Location ID	Description	Serial	Size	Read Dates		Number of Days	Readings		Units	Avg	Prior Year
				Current	Prior		Current	Prior			
16072	Irrigation	54832095	3/4"	04/30/02	03/28/02	33	8	8	0	1	1
16072	Domestic Water	01195185	3"	04/30/02	03/28/02	33	1547	1511	36	31	0
36777	Domestic Water	56567111	3/4"	04/26/02	04/01/02	25	1	1	0	0	0
39355	Domestic Water	01577748	4"	04/30/02	03/28/02	33	1510	1425	85	39	35
40754	Domestic Water	54281655	2"	04/29/02	03/27/02	33	1019	773	246	413	303

- 1 Total due with and without late charges.
If you are using Aqua-Pay, these will always show as zeroes.
If the amount is in parentheses, you have a credit balance and owe nothing.
- 2 Various announcements will appear here.
If you are using Aqua-Pay, the amount and date of the deduction from your account will appear here.
- 3 Payments we received from you will show here.
If you pay late, the payment will not show until NEXT month's statement.
- 4 Lab charges, late charges, and other miscellaneous charges will show here under Additional Charges.
- 5 There will be a separate line for each property you are billed for in each of the sections here. Each property has a unique Location ID.
- 6 These are the dates of utility service covered by this bill.
These dates are NOT the dates that your meter was read.
- 7 These are the dates that we physically read your water meter.
- 8 Each unit is 1,000 gallons.